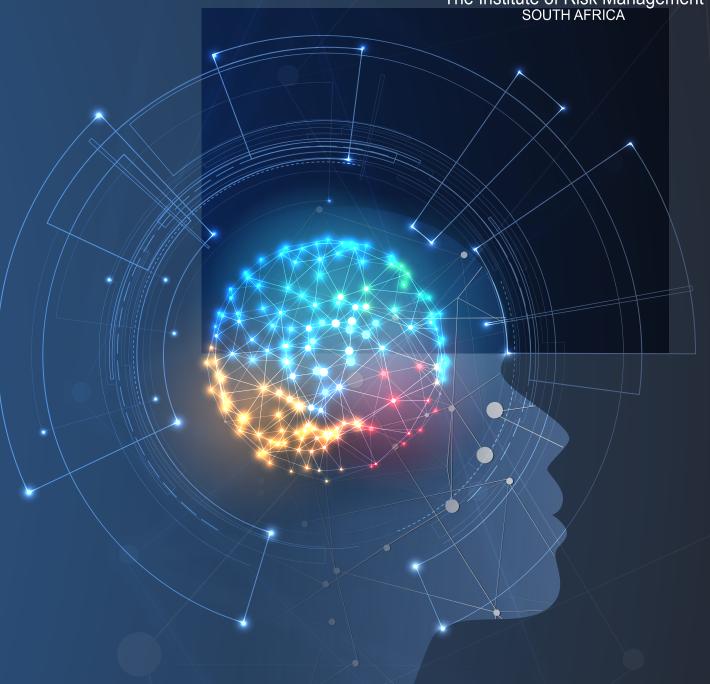


The Institute of Risk Management SOUTH AFRICA



Risk Framework

RISK FRAMEWORK



The risk framework is the foundation of risk management implementation. This course assists delegates in setting up the framework for success. It also helps delegates understand the origination of risk management tools and their strengths and weaknesses.

- 1. Policy
- 2. Framework
- 2.1. Risk Management Plan
- 2.1.1. Risk Activities
- 2.1.2. Risk Maturity
- 2.1.3. Risk Reporting
- 2.1.4. Tracking
- 2.2. Roles and Responsibilities
- 2.2.1. Organisational structure
- 2.2.2. Lines of defense
- 2.2.3. Risk Management Function
- 2.3. Risk Appetite and Tolerance
- 2.4. Procedures
- 2.4.1. Risk Process
- 2.5. Tools and Templates
- 2.5.1. Risk Register
- 2.5.2. Risk Matrix

- 2.5.3. Risk Categories
- 2.5.4. Risk Assessment Methodologies
- 3. Continuous Improvement
- 4. Monitoring and Review
- 5. Implementation
- 5.1. Supporting systems
- 5.2. Processes link back to planning and procedures
- Case studies will build on exercises conducted during day 1
- 6.1. Case Study 1 review existing organisational risk policy and make recommendations for
- 6.2. Case Study 2 develop risk matrix "ideal", apply in case study and investigate strengths and weaknesses in application
- 6.3. Case Study 3 Using tools to monitor and track risk profile trends



WHO SHOULD ATTEND

Practicing risk managers and champions who are driving the risk process within the organisation, Business leaders responsible for managing risk. Executives and heads of departments requiring a better outcome to their risk assessment workshops. Accountants, auditors, consultants, project managers, safety practitioners and solicitors. Anyone taking up a new role in risk management or wishing to enter the profession. Practitioners requiring a refresher on recent developments in risk management. Students studying or those about to embark on IRMSA's Risk Management Qualifications.



HOW WILL YOU BENEFIT

This course gives delegates an overview of a framework for the mangement of risk across their organisation. Assists delegates in understanding the various technical elements of the risk framework, its purpose, how and what it is designed for. Integrate diverse and/or conflicting requirements into the framework. Provide a guide on how to apply the framework in the workplace. Outline the risk management journey and building on existing frameworks.



COSTS

Online Virtual Training:

Members: R2 750.00 ex VAT Non-Members: R3 350.00 ex VAT



ABOUT THE FACILITATOR



Laura Mallabone

Laura is a co-founder of Satarla and has 20 years' risk management experience across industries and geographies. Laura has over the years assisted companies to develop, implement and evolve their risk management to be fully integrated and effective in decision-making.

She has been involved in the development of ISO31000 through SABS, and is currently part of the SA review team. Laura gives back to risk management through mentorship, knowledge transfer and volunteers on the IRMSA Education and Technical Committee. Laura has a MSc (Chemical Engineering) and an MBA.



Please review the Terms and Conditions carefully before booking. Delegates should review the content and levels of the course they are registering for to ensure suitability and that they are registering for the correct course.

Payment:

Full payment must be received 2 weeks prior to the course. Proof of payment must be emailed to training@irmsa.org.za.

Cancellation:

Should a delegate wish to cancel, this must be done in writing to training@irmsa.org.za no later than 7 working days prior to the training course. A R1190.00 ex VAT cancellation fee will apply.

- Delegates who cancel their registration in writing after 7 working days will be personally liable for the full fee.
- Substitutions may be made at no additional cost.
- Delegates will be personally liable for the payment of the full registration fee in the event of non-attendance or failure to cancel in writing prior to the deadline of 7 working days.

All payment must be received prior to the commencement of training. Full payment must be done 2 weeks prior to the commencement of the course.

Please note:

IRMSA endeavours to host the specified training on the date as advertised. However, if unforeseen circumstances arise or due to extenuating circumstances out of our control, IRMSA reserves the right to cancel the training.

IRMSA does not store credit card details nor do we share customer details with any 3rd parties.

IRMSA reserves the right to make changes to the training programme. IRMSA reserves the right to refuse any booking.



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